



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization			Phone Number	
Democrats Of Southern Utah				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 1332		St. George	UT	84771
Also known as				

Type of Report (Check the appropriate box)

INTERIM REPORTS:

☒ August 31st

☐ Seven days before a General Election

YEAR-END REPORT:

☐ January 10th of every year

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Print Name of Treasurer or Financial Officer

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Treasurer or Financial Officer

9/25/2008

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

POLITICAL ACTION COMMITTEES

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: August 31st		
Beginning Date: 1/1/2008		
Ending Date: 8/27/2008		
Due Date: 9/2/2008		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$6,718.75
2	Total Contributions Received (See Schedule A)	\$8,987.00
3	Subtotal (Add lines 1 & 2)	\$15,705.75
4	Total Expenditures Made (See Schedule B)	\$10,937.25
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$4,768.50

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/23/2008	Aggregate Contributions	Various Various, UT 84111				\$2,286.00
2/18/2008	Aggregate Contributions	Various Various, UT 84111				\$1,766.00
3/21/2008	Aggregate Contributions	Various Various, UT 84111				\$1,410.00
5/22/2008	Aggregate Contributions	Various Various, UT 84111				\$1,540.00
6/18/2008	Aggregate Contributions	Various Various, UT 84111				\$1,550.00
6/26/2008	Aggregate Contributions	Various Various, UT 84111				\$345.00
7/10/2008	Aggregate Contributions	Various Various, UT 84111				\$60.00
8/27/2008	Aggregate Contributions	Various Various, UT 84111				\$30.00
SUB TOTAL FOR THIS PAGE						\$8,987.00
TOTAL CONTRIBUTIONS RECEIVED						\$8,987.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/14/2008	Dixie Center At St. George	lunch reservations				\$350.00
1/29/2008	Southwest Federal Credit Union	deluxe checks				\$47.59
2/1/2008	Dixie Center At St. George	lunch of Jan 21				\$1,521.53
2/1/2008	Dixie Center At St. George	deposit for Feb lunch				\$350.00
2/1/2008	Dixie Center At St. George	additional deposit for Feb lunch				\$463.76
2/16/2008	Democrats Of Southern Utah	Create Treasurers change fund				\$100.00
3/6/2008	St. George Area Chamber of Commerce	membership				\$150.00
3/6/2008	UPS	printing services				\$23.82
3/10/2008	Dixie Center At St. George	lunch for 2/18/2008				\$723.77
3/10/2008	Dixie Center At St. George	deposit for March Lunch				\$825.00
3/21/2008	Learning Center	donation				\$125.00
4/3/2008	Dixie Center At St. George	Balance of 3/17/2008 lunch				\$393.89
4/3/2008	UPS	printing services				\$20.86
5/6/2008	UPS	printing services				\$19.37
5/13/2008	Dixie Center At St. George	Deposit for 5/19/2008 Lunch				\$850.00
5/21/2008	Washington Co AIDS Task Force	Donation				\$183.00
6/9/2008	Brooks Pace	Campaign Contribution				\$500.00
6/9/2008	Dixie Center At St. George	Balance due for 5/19/2008 Lunch				\$432.50
6/9/2008	Dixie Center At St. George	Deposit for June 2008 Lunch				\$825.00
6/9/2008	Ed Allen	Refund on dup dues				\$45.00
SUB TOTAL FOR THIS PAGE						\$7,950.09
TOTAL EXPENDITURES MADE						\$7,950.09

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/9/2008	Emily Hollingshead	1/2 downpayment for Web Site				\$500.00
6/9/2008	Lin Alder	campaign contribution				\$500.00
6/9/2008	Lyman Whitaker	Campaign contribution				\$500.00
6/9/2008	Norma Simon	reimbursment for membership mailings				\$134.47
6/9/2008	Terence Moore	Campaign Contribution				\$500.00
6/27/2008	Emily Hollingshead	Balance of Payment for Web Site				\$500.00
7/2/2008	Dixie Center At St. George	Balance due for June lunch				\$346.19
7/22/2008	Southwest Federal Credit Union	Deluxe Checks Deposit Slips				\$6.50
SUB TOTAL FOR THIS PAGE						\$2,987.16
TOTAL EXPENDITURES MADE						\$10,937.25

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed